

APPENDIX B-145

SYSTEM INTERROGATION DOCUMENT

1. This transaction is used to interrogate procurement subsystem files prior to processing amendments, cancellations, or changes to recommended buys, purchase requests, purchase orders, or contracts. Instructions for use of this card are contained in appendix E-506 P, Amendment Transactions and Status Requests for Stock and/or Direct Delivery Buys.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter YPH.
File Control Element	4-22	Variable entry, dependent on File Code.
Blank	23-75	Leave blank.
File Code	76	Enter applicable code from File Codes listed in appendix E-506 P, subparagraph 4e.
Blank	77	Leave blank.
Source Code	78-80	Enter alpha O, plus IMs ORC. For DSCP only: Enter H (C&T), I (Subs), or O (Med) in pos. 78 and IMs ORC in pos. 79-80.